



Department of General Services  
Procurement Division  
707 Third Street, 2<sup>nd</sup> Floor  
West Sacramento, CA 95605-2811

State of California  
**Contract Notification**  
**\*\*\*MANDATORY\*\*\***  
**Supplement**

CONTRACT:	1S-05-70-02 Supplement 3
DESCRIPTION:	COMPUTER EQUIPMENT – NOTEBOOKS
CONTRACTOR:	Gateway, Inc. and Lenovo, Inc.
CONTRACT TERM:	6/30/2005 through 12/31/2007
DISTRIBUTION:	Posted DGS STRATEGIC SOURCING INITIATIVE and CONTRACTS Internet Web Page

**WEBSITE LINK:** <http://www.pd.dgs.ca.gov/StratSourcing/contractsindex.htm>

**The contract is:**

1. Hereby extended through 12/31/2007.

**All other terms and conditions and provisions of the contract are contained within.**

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**FRAN ARCHULETA, Manager**

Effective Date: **7/1/2007**

## **SUMMARY OF SUPPLEMENT CHANGES**

- **Extends Contract Term**
- **Updates Payee Data Record**
- **Revises Contract Manager**

**All other provisions remain the same.**

VENDOR ID: 9164

NAME: LENOVO

ADDRESS: 8123, SOUTH HARDY DRIVE, TEMPE, AZ 85284

CONTACT: CHRISTOPHER ROBERTSON 866-426-4011

FAX: 800-656-6017

TERMS OF PAYMENT: NET

MINIMUM ORDER: \$200.00

Lenovo's BOE Permit Number:

To obtain contract information, ordering assistance, suggestions or report supplier non-compliance:

### **WRITE:**

State of California  
Department of General Services  
Procurement Division  
PO Box 989054  
West Sacramento, CA 95798-9054

### **CONTACT:**

**Department of General Services, Procurement Division**

Phone: 916-375-4400  
Toll-Free: 800-559-5529  
TTY Assistance: 916-376-1891

**CONTRACT ADMINISTRATOR**

**Marc Anderson**

916-375-5955

Email:

[marc.anderson@dgs.ca.gov](mailto:marc.anderson@dgs.ca.gov)